From: <u>Cisney, Nicholas</u>

To:

RE: City of Portland Inspection

Subject: Date:

Monday, July 09, 2018 11:18:00 AM

Sounds good Ross. Thursday July 12th, 2018 at 11 am. Thank you for confirming. See you then.

-Nick

From:

Sent: Monday, July 09, 2018 11:14 AM

To: Cisney, Nicholas < Nicholas. Cisney@portlandoregon.gov>

Subject: RE: City of Portland Inspection

Nick,

Wednesday is not a good day for me. How about Thursday and at 11:00 as it will not take long I am sure as there is really nothing to see.



From: Cisney, Nicholas < Nicholas. Cisney@portlandoregon.gov >

Sent: Monday, July 09, 2018 8:46 AM

To:

Subject: RE: City of Portland Inspection

I apologize , I mean to schedule the inspection for Thursday July 12, 2018 at 9am. Please confirm if someone can show me around the facility that day. Thank you -Nick

From: Cisney, Nicholas

Sent: Monday, July 09, 2018 8:44 AM

To:

Subject: City of Portland Inspection

Good morning

This week the City of Portland will be conducting our annual inspection of the SoloPower Systems facility located at 6308 North Marine Drive, Portland, OR 97203. The purpose of the inspection is to review compliance with the Industrial Waste Discharge Permit (# 433.051). Will you or a company representative be available on Wednesday July 11, 2018 at 9am to explain the industrial process, give a site tour, and provide records associated with your permit? I have some flexibility with the start time.

Our inspection will focus on:

- Wastewater generating processes
- Pretreatment system
- Documentation records applicable to the permit (pH calibration logs, training documentation, waste disposal manifests, etc.)
- Chemical storage areas

Friendly reminder, SoloPower's self-monitoring reports (SMRs) for April, May, and June are due by July 15^{th.} Even if there was no production at the facility and no water discharged, the SMRs still must be submitted with the "no discharge this month" box checked. Please let me know if you have any questions/concerns.

Thank you -Nick

Nick Cisney Permit Manager Industrial Pretreatment City of Portland 6543 N. Burlington Ave. Portland, OR 97203

P: